

EXHIBIT A

**APEX LOGISTIC INTERNATIONAL INC.**

18554 S. SUSANNA RD., RANCHO DOMINGUEZ CA 90221
 TEL: 310-665-0288 FAX: 310-665-0188

Print Date: 04-26-2020 11:36
 CALVIN.TSENG

INVOICE**Attn:****NEW FORTUNE INC**

501 7TH AVENUE SUITE 400, NEW YORK, NY, 10018
 US

Invoice No. : USAAR20040446**HAWB No. : XQW20041053****Invoice Date : Apr 26, 2020****Due Date : May 11, 2020**

Broker :
Shipper : CHANGZHOU LEEJADE IMPORT AND EXPORT CO;LTD
Consignee : NEW FORTUNE INC
Carrier : AIR CHINA LIMITED
Agent Ref :
Ref No. : XQW20041053

MAWB No. : 999-76297384**Document No. : AI2020040039USA****Sub Master/House :****Departure : SHANGHAI PUDONG INTL AIRPORT 04-27-2020****Destination : NEW YORK, JOHN F. KENNEDY AIRPORT, NY 04-27-2020****Place of Delivery :****PO No. :**

NO. OF PKGS	CHARGEABLE W.T.	DESCRIPTION	REMARK
200	3161 KGS	DISPOSABLE FACE	

DESCRIPTION	REMARK	UNIT	PRICE	NUM	AMOUNT
Air Freight		JOB	18.41	3161	58194.01
OTHER CHARGE	China Customs Fee	JOB	25	1	25.00
OTHER CHARGE	China AWB Fee	JOB	8	1	8.00
OTHER CHARGE	China Terminal Fee	JOB	0.08	3161	252.88
OTHER CHARGE		JOB	0.16	3161	505.76
OTHER CHARGE	China AMS Fee	JOB	8	1	8.00
*** TOTAL INVOICE AMOUNT IN USD ***			58,993.65		

***Pay by ACH/Wire, Bank of America, Swift Code BOFAUS3N, Routing 121000358, A/C 325008175421.

Please send remittance detail to accountreceivable@apexglobe.com

Pay by Check, make check payable to " APEX LOGISTIC INTERNATIONAL INC. " and write "Invoice No" on your check. ***

*** A \$35.00 will be charged for each "returned" check. Any dispute on invoices including customs duty and any cargo loss or damage should be notified in writing within 3 days from the date of receipt of the invoice. Any past due invoices over 60 days will be turned over to a collection agency with finance charges of 18% per annum applied. All additional legal fees and provision fees may be applied to the total invoice amount if the case is turned over to the court. Any lawsuit will be brought and settled in RANCHO DOMINGUEZ County, State of CA . ***

*** Payment of Duty must be made within 7 calendar days after the invoice date. Failure to pay duty timely may result in non-payment of duty to U.S. customs. Any penalties issued by U.S. Customs & Border Protection(CBP) for late/non-payment of duty are the importer's responsibility. ***

PVG 999-76297384

Shipper's Name and Address CHANGZHOU LEEJADE IMPORT AND EXPORT CO., LTD 3RD FLOOR, BLD A, TIANAN INDUSTRY VILLAGE, ZHUJIANG ROED, CHANGZHOU, CHINA 213002 CONTACT PERSON: Miller, 17318811198				Not negotiable Air Waybill Air Consignment note Issued by Apexlogistics				APEX LOGISTICS INTERNATIONAL (CN) LTD.				
Consignee's Name and Address NEW FORTUNE INC 501 7TH AVENUE SUITE 400, NEW YORK, NY 10018				Copies 1, 2 and 3 of this Air Waybill are originals and have the same Validity It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. THE SHIPPER'S ATTENTION IS DRAWN OF THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.								
Issuing Carrier's Agent Name and City				Accounting Information FREIGHT COLLECT PORT TO PORT								
Agent's IATA Code APL				Account No.								
Airport of Departure (Addr. of First Carrier) and Requested Routing SHANGHAI PUDONG AIRPORT												
to	By First Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code	WT / VAL	Other	Declared Value for Carriage	Declared Value for Customs
JFK	CA						USD				CC NVD	AS PER INV.
Airport of Destination		Flight/Date	For Carrier Use only		Flight/Date		Amount of Insurance		INSURANCE: If shipper requests insurance in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked amount of insurance.			
NEW YORK, JOHN F. KENNEDY AIRPORT, NY		CA1019			2020/04/27		NIL					
Notify:				SAME AS CONSIGNEE				Diversions contrary to U.S. law is prohibited				
APEX LOGISTICS INTERNATIONAL INC. 17700 CASTLETON ST. SUITE 300, CITY OF INDUSTRY 91746, CA, U.S.A.												
NE IN#	05-0563112	Kg	Rates Class	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (Ind. Dimensions or Volume)				
Place of Origin	001-310-868	4034	Commodity Item No.									
200	2126			3161			AS ARRANGED	DISPOSABLE FACE MASK (NON-MEDICAL)				
CTNS						MASK MADE IN CHINA						
SCAC:	CTNS											
Prepaid		Weight Charge	Collect	Other Charges				VOL.: 18.963 CBM				
		Valuation Charge	AS ARRANGED									
Tax												
Total other Charges Due Agent												
Total other Charges Due Carrier												
Total Prepaid		Total Collect		Signature of Shipper or his Agent for and on behalf of APEX LOGISTICS INTERNATIONAL (CN) LTD. Authorized Signature/s								
Currency Conversion Rates		CC Charges in Dest. Currency		Signature of Issuing Carrier or its Agent								
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges								

COPY 2 (EXTRA COPY)